

Fill in this information to identify the case:

Debtor 1 KLS Acquisition Corp.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30052

Official Form 410**Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>L & K Distributors, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Brand Name Dist Svc</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Coface North America Insurance Company</u> Name <u>650 College Road East, Suite 2005</u> Number Street <u>Princeton, NJ 08540</u> City State ZIP Code Contact phone <u>609-469-0459</u> Contact email <u>amy.schmidt@coface.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>7</u> <u>0</u> <u>5</u> <u>1</u>
7. How much is the claim?	\$ <u>93,105.39</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Goods Sold</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/17/2018

MM / DD / YYYY

/s/ Amy Schmidt

Signature

Print the name of the person who is completing and signing this claim:

Name

Amy Schmidt

First name

Middle name

Last name

Title

agent

Company

Coface North America Insurance Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

650 College Road East, Suite 2005

Number Street

Princeton,

NJ

08540

City

State

ZIP Code

Contact phone

609-469-0459

Email

amy.schmidt@coface.com

L&K dba BRAND NAME DIST.

P.O. BOX 230183

BROOKLYN, NY 11223

718-643-1141 EXT 8110

Kate K. / AR

Date	Invc	Due Date	Customer ID	Bill Name	Invc Amt	Amt Paid	Inv Bal
2018-04-11	1493324	5/11/2018	2650 BELVIDERE ROAD	HOBO CORPORATE	\$1,702.22	\$1,356.62	\$345.60
2018-04-11	1493326	5/11/2018	2650 BELVIDERE ROAD	HOBO CORPORATE	\$1,705.54	\$1,548.04	\$157.50
2018-07-10	1526707	8/10/2018	2650 BELVIDERE ROAD	HOBO CORPORATE	\$35,827.20	\$0.00	\$35,827.20
2018-08-21	1540224	9/21/2018	2650 BELVIDERE ROAD	HOBO CORPORATE	\$9,136.49	\$0.00	\$9,136.49
2018-08-21	1540223	9/21/2018	2650 BELVIDERE ROAD	HOBO CORPORATE	\$21,318.76	\$0.00	\$21,318.76
2018-08-24	1542901	9/24/2018	2650 BELVIDERE ROAD	HOBO CORPORATE	\$2,700.00	\$0.00	\$2,700.00
2018-08-24	1540222	9/24/2018	2650 BELVIDERE ROAD	HOBO CORPORATE	\$23,619.84	\$0.00	\$23,619.84
					\$96,010.05	\$2,904.66	\$93,105.39

BILL OF LADING / PACKING SLIP**1493324**

SHIPPER / EXPORTER

SHIP TO / CONSIGNEE

Name **L&K DISTRIBUTORS, INC. d/b/a BRAND NAME DIST SVC.**
 Address 1 **175 CENTRAL AVE S**
 Address 2 **BETHPAGE NY 11714**
 FED TAX **20-1838435**
 TEL **718-643-1141 847-732-7900**

Name **HOBO CORPORATE**
 Address 1 **2650 BELVIDERE ROAD**
 Address 2 **WAUKEGAN, IL, 60085**
 CONTACT **PURCHASING** TEL **847-263-1240**
 BILL TO: **HOBO CORPORATE, 2650 BELVIDERE ROAD, WAUKEGAN, IL, 60085**

SHIPPING MEMO **PO#T000011552**

SHIP DATE	PAYMENT TERMS	SALES REP	SHIPPED VIA	INVOICE NUMBER	WEIGHT ORDERED
4/9/2018	Net 30 Days	HOWARD M	INH	1493324	--

#	CASE UPC	QUANTITY SHIPPED	FULL DESCRIPTION OF GOODS	WEIGHT (LBS)	TOTAL WEIGHT (LBS)
1	70481-01103	2	Murphy's Oil/Liquid//4/128/oz	36.10	72.20
2	35000-53043	3	Fabuloso//Passion of Fruits/6/56/oz	23.35	70.05
3	35000-53041	4	Fabuloso//Lavender/6/56/oz	23.35	93.40
4	35000-53042	3	Fabuloso//Ocean Paradise/6/56/oz	23.35	70.05
5	73852-02620	2	Purell/Hand Sanitizer Pump/Aloe/12/12/oz	9.88	19.76
6	05215-12800	2	Q-Tips///24/500/ct	15.00	30.00
7	70481-01163	3	Murphy Oil/Soap Liquid//9/32/oz	21.90	65.70
8	62338-97291	4	Air Wick/Freshmatic Ultra/Starter Kit Pure Tropical Flowers 1/4/1/ct	5.51	22.04
9	62338-98096	4	Air Wick/Freshmatic Ultra/Starter Kit Snuggles Fresh Linen 1/4/1/ct	5.51	22.04
10	62338-80420	4	Air Wick/Scented Oil Twin Refill/Apple Cinnamon Medley 2pk/6/1.34/oz	2.59	10.36
11	62338-78473	4	Air Wick/Scented Oil Twin Refill/Lavender & Chamomile 2pk/6/1.34/oz	2.59	10.36
12	62338-81262	4	Air Wick/Scented Oil Twin Refill/Cold Stone Creamery Vanilla Bean 2pk/6/1.34/oz	3.03	12.12
13	62338-79717	4	Air Wick/Scented Oil Twin Refill/Fresh Waters 2pk/6/1.34/oz	2.59	10.36
14	62338-80095	4	Air Wick/Scented Oil Twin Refill/Magnolia & Cherry Blossom 2pk/6/1.34/oz	2.59	10.36
15	62338-82733	4	Air Wick/Scented Oil Twin Refill/Serene Coconut Breeze 2pk/6/1.34/oz	3.03	12.12
16	712561-801782	3	Dove/Body and Face Wash/Men Clean Comfort/12/13.5/oz	12.80	38.40
17	710908-357329	3	Dove/Body and Face Wash/Men Cool Fresh/12/13.5/oz	12.80	38.40
18	56100-05877	1	Head & Shoulders/Shampoo Display/10 Classic Clean 2in1, 10 Classic Clean, 6 Dry Scalp 2in1, 6 Green Apple, 4 Smooth &	88.10	88.10
19	35000-45690	6	Irish Spring//Deep Action Scrub 8pk/4/3.75/oz	9.30	55.80
20	58000-30302	3	Palmolive/Dish Liquid/Original/4/169/oz	48.20	144.60
21	21200-00183(144)	1	Scotch Brite/Scrub Sponge/Non-Scratch Wave/144/1/ct	8.60	8.60
22	14367-35150	3	White Dove/Cotton Balls/Jumbo/48/100/ct	9.40	28.20
23	10900-20050	2	Reynolds/Aluminum Foil/Heavy Duty/24/37.5/sf	16.60	33.20

BILL OF LADING / PACKING SLIP 1493324

SHIPPER / EXPORTER				SHIP TO / CONSIGNEE			
Name	L&K DISTRIBUTORS, INC. d/b/a BRAND NAME DIST SVC.			Name	HOBO CORPORATE		
Address 1	175 CENTRAL AVE S			Address 1	2650 BELVIDERE ROAD		
Address 2	BETHPAGE NY 11714			Address 2	WAUKEGAN, IL, 60085		
FED TAX	20-1838435			CONTACT	PURCHASING		TEL 847-263-1240
TEL	718-643-1141	847-732-7900		BILL TO:	HOBO CORPORATE, 2650 BELVIDERE ROAD, WAUKEGAN, IL, 60085		

SHIPPING MEMO PO#T000011552

SHIP DATE		PAYMENT TERMS		SALES REP	SHIPPED VIA	INVOICE NUMBER		WEIGHT ORDERED	
4/9/2018		Net 30 Days		HOWARD M	INH	1493324		-	
#	CASE UPC	QUANTITY SHIPPED	FULL DESCRIPTION OF GOODS				WEIGHT (LBS)	TOTAL WEIGHT (LBS)	
24	21200-00000(144)	3	Scotch Brite/Scrub Sponge/Heavy Duty/144/1/ct				8.60	25.80	
		76						992	

PALLET COUNT

SIGNATURE

DATE

L&K dba BRAND NAME DISC SVC
PO BOX 230122 BROOKLYN, NY 11223

847-732-7900

INVOICE # 1493324

Salesman	HOWARD M	ref number	OWARD M-14937	Ship date	04/11/18	Total skids	1.19	Weight	992.02
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Ship To:

HOBO CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085

Note

PO#T000011552

Bill To

HOBO CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085

CUSTOMER TERMS

Phone:

Ship Via

Net 30 Days

847-263-1240

#NAME?

#	Item UPC	Item Description	Quantity Shipped	Price	Amount Shipped	
1	05215-12800	Q-Tips///24/500/ct				
2	35000-53041	Fabuloso//Lavender/6/56/oz	2	\$48.00	\$96.00	
3	35000-53042	Fabuloso//Ocean Paradise/6/56/oz	4	\$12.99	\$51.96	
4	35000-53043	Fabuloso//Passion of Fruits/6/56/oz	3	\$12.99	\$38.97	
5	70481-01163	Murphy Oil/Soap Liquid//9/32/oz	3	\$12.99	\$38.97	
6	62338-80095	Air Wick/Scented Oil Twin Refill/Magnolia & Cherry	3	\$18.00	\$54.00	
7	70481-01103	Murphy's Oil/Liquid//4/128/oz	4	\$14.40	\$57.60	
8	62338-80420	Air Wick/Scented Oil Twin Refill/Apple Cinnamon M	2	\$28.00	\$56.00	
9	62338-79717	Air Wick/Scented Oil Twin Refill/Fresh Waters 2pk/6	4	\$14.40	\$57.60	
10	62338-78473	Air Wick/Scented Oil Twin Refill/Lavender & Cham	4	\$14.40	\$57.60	
11	62338-82733	Air Wick/Scented Oil Twin Refill/Serene Coconut Br	4	\$14.40	\$57.60	
12	62338-81262	Air Wick/Scented Oil Twin Refill/Vanilla Passion 2pk	4	\$14.40	\$57.60	
13	10900-20050	Reynolds/Aluminum Foil/Heavy Duty/24/37.5/sf	4	\$14.40	\$57.60	
14	73852-02620	Purell/Hand Sanitizer Pump/Aloe/12/12/oz	2	\$49.92	\$99.84	
15	14367-35149	White Dove/Cotton Balls/Jumbo/48/100/ct	2	\$21.00	\$42.00	
16	710908-357329	Dove/Body and Face Wash/Men Cool Fresh/12/13.5/o	3	\$22.56	\$67.68	
17	712561-801782	Dove/Body and Face Wash/Men Clean Comfort/12/13	3	\$19.80	\$59.40	
18	62338-97291	Air Wick/Freshmatic Ultra/Starter Kit Pure Tropical	3	\$19.80	\$59.40	
19	62338-98096	Air Wick/Freshmatic Ultra/Starter Kit Snuggles Fres	4	\$18.00	\$72.00	
20	58000-30302	Palmolive/Dish Liquid/Original/4/169/oz	4	\$18.00	\$72.00	
21	35000-45690	Irish Spring//Deep Action Scrub 8pk/4/3.75/oz	3	\$31.40	\$94.20	
22	21200-00000(144)	Scotch Brite/Scrub Sponge/Heavy Duty/144/1/ct	6	\$11.00	\$66.00	
23	21200-00183(144)	Scotch Brite/Scrub Sponge/Non-Scratch Wave/144/1/	3	\$52.50	\$157.50	
			1	\$52.50	\$52.50	

24	56100-05877	Head & Shoulders/Shampoo Display/10 Classic Clear	1	\$178.20	\$178.20
SALES ORDER NO # 1493324			Total cases	76	\$1,702.22

label# 1702

ATTENTION: Trucker must obtain info below:			
AMOUNT \$			
CIRCLE :	CASH	CHECK	BOTH NONE
SIGNATURE X		DATE :	

TAIL GATE DELIVERY!!! INSIDE DELIVERY +3% FROM THE TOTAL , COMPANY DOES NOT GIVE DISCOUNTS !!!

L&K dba BRAND NAME DIST SVC
PO BOX 230122 BROOKLYN, NY 11223

847-732-7900

INVOICE # 1493326

Salesman	HOWARD M	ref number	OWARD M-14938	Ship date	04/11/18	Total skids	1.16	Weight	947.4
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Ship To: **HOBO CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085**

Note: **PO#R000017706**

Bill To:

HOBO CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085

CUSTOMER TERMS

Phone:

Ship Via

Net 30 Days

847-263-1240

#NAME?

#	Item UPC	Item Description	Quantity Shipped	Price	Amount Shipped	
1	05215-12800	Q-Tips///24/500/ct	1	\$48.00	\$48.00	
2	35000-53041	Fabuloso//Lavender/6/56/oz	2	\$12.99	\$25.98	
3	35000-53042	Fabuloso//Ocean Paradise/6/56/oz	3	\$12.99	\$38.97	
4	35000-53043	Fabuloso//Passion of Fruits/6/56/oz	3	\$12.99	\$38.97	
5	70481-01163	Murphy Oil/Soap Liquid//9/32/oz	4	\$18.00	\$72.00	
6	62338-80095	Air Wick/Scented Oil Twin Refill/Magnolia & Cherry	4	\$14.40	\$57.60	
7	70481-01103	Murphy's Oil/Liquid//4/128/oz	2	\$28.00	\$56.00	
8	62338-80420	Air Wick/Scented Oil Twin Refill/Apple Cinnamon M	5	\$14.40	\$72.00	
9	62338-79717	Air Wick/Scented Oil Twin Refill/Fresh Waters 2pk/6	4	\$14.40	\$57.60	
10	62338-78473	Air Wick/Scented Oil Twin Refill/Lavender & Cham	5	\$14.40	\$72.00	
11	62338-82733	Air Wick/Scented Oil Twin Refill/Serene Coconut Br	4	\$14.40	\$57.60	
12	62338-81262	Air Wick/Scented Oil Twin Refill/Vanilla Passion 2pk	4	\$14.40	\$57.60	
13	10900-20050	Reynolds/Aluminum Foil/Heavy Duty/24/37.5/sf	2	\$49.92	\$99.84	
14	73852-02620	Purell/Hand Sanitizer Pump/Aloe/12/12/oz	2	\$21.00	\$42.00	
15	14367-35149	White Dove/Cotton Balls/Jumbo/48/100/ct	3	\$22.56	\$67.68	
16	710908-357329	Dove/Body and Face Wash/Men Cool Fresh/12/13.5/o	3	\$19.80	\$59.40	
17	712561-801782	Dove/Body and Face Wash/Men Clean Comfort/12/13	3	\$19.80	\$59.40	
18	62338-97291	Air Wick/Freshmatic Ultra/Starter Kit Pure Tropical	4	\$18.00	\$72.00	
19	62338-98096	Air Wick/Freshmatic Ultra/Starter Kit Snuggles Fres	4	\$18.00	\$72.00	
20	58000-30302	Palmolive/Dish Liquid/Original/4/169/oz	3	\$31.40	\$94.20	
21	35000-45690	Irish Spring//Deep Action Scrub 8pk/4/3.75/oz	4	\$11.00	\$44.00	
22	21200-00000(144)	Scotch Brite/Scrub Sponge/Heavy Duty/144/1/ct	3	\$52.50	\$157.50	
23	21200-00183(144)	Scotch Brite/Scrub Sponge/Non-Scratch Wave/144/1/	2	\$52.50	\$105.00	

24	56100-05877	Head & Shoulders/Shampoo Display/10 Classic Clear	1	\$178.20	\$178.20
SALES ORDER NO # 1493326			Total cases	75	\$1,705.54

label# 1706

ATTENTION: Trucker must obtain info below:				
AMOUNT \$				
CIRCLE :	CASH	CHECK	BOTH	NONE
SIGNATURE X			DATE :	

TAIL GATE DELIVERY!!! INSIDE DELIVERY +3% FROM THE TOTAL , COMPANY DOES NOT GIVE DISCOUNTS !!!

BILL OF LADING / PACKING SLIP **1493326**

SHIPPER / EXPORTER

SHIP TO / CONSIGNEE

Name **L&K DISTRIBUTORS, INC. d/b/a BRAND NAME DIST SVC.**
 Address 1 **175 CENTRAL AVE S**
 Address 2 **BETHPAGE NY 11714**
 FED TAX **20-1838435**
 TEL **718-643-1141 847-732-7900**

Name **HOBO CORPORATE**
 Address 1 **2650 BELVIDERE ROAD**
 Address 2 **WAUKEGAN, IL, 60085**
 CONTACT **PURCHASING** TEL **847-263-1240**
 BILL TO: **HOBO CORPORATE, 2650 BELVIDERE ROAD, WAUKEGAN, IL, 60085**

SHIPPING MEMO **PO#R000017706**

SHIP DATE PAYMENT TERMS SALES REP SHIPPED VIA INVOICE NUMBER WEIGHT ORDERED

4/9/2018

Net 30 Days

HOWARD M

INH

1493326

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#	CASE UPC	QUANTITY SHIPPED	FULL DESCRIPTION OF GOODS	WEIGHT (LBS.)	TOTAL WEIGHT (LBS.)
1	05215-12800	1	Q-Tips///24/500/ct	15.00	15.00
2	44-0029-8591-7	0	Scotch Brite/Scrub Sponge/Heavy Duty/2890/1/ct	250.00	0.00
3	70481-01103	2	Murphy's Oil/Liquid//4/128/oz	36.10	72.20
4	35000-53043	3	Fabuloso//Passion of Fruits/6/56/oz	23.35	70.05
5	35000-53041	2	Fabuloso//Lavender/6/56/oz	23.35	46.70
6	35000-53042	3	Fabuloso//Ocean Paradise/6/56/oz	23.35	70.05
7	73852-02620	2	Purell/Hand Sanitizer Pump/Aloe/12/12/oz	9.88	19.76
8	62338-97291	4	Air Wick/Freshmatic Ultra/Starter Kit Pure Tropical Flowers i/4/1/ct	5.51	22.04
9	62338-98096	4	Air Wick/Freshmatic Ultra/Starter Kit Snuggles Fresh Linen i/4/1/ct	5.51	22.04
10	712561-801782	3	Dove/Body and Face Wash/Men Clean Comfort/12/13.5/oz	12.80	38.40
11	710908-357329	3	Dove/Body and Face Wash/Men Cool Fresh/12/13.5/oz	12.80	38.40
12	56100-05877	1	Head & Shoulders/Shampoo Display/10 Classic Clean 2in1, 10 Classic Clean, 6 Dry Scalp 2in1, 6 Green Apple, 4 Smooth &	88.10	88.10
13	35000-45690	4	Irish Spring//Deep Action Scrub 8pk/4/3.75/oz	9.30	37.20
14	58000-30302	3	Palmolive/Dish Liquid/Original/4/169/oz	48.20	144.60
15	21200-00000(144)	3	Scotch Brite/Scrub Sponge/Heavy Duty/144/1/ct	8.60	25.80
16	21200-00183(144)	2	Scotch Brite/Scrub Sponge/Non-Scratch Wave/144/1/ct	8.60	17.20
17	14367-35150	3	White Dove/Cotton Balls/Jumbo/48/100/ct	9.40	28.20
18	10900-20050	2	Reynolds/Aluminum Foil/Heavy Duty/24/37.5/sf	16.60	33.20
19	70481-01163	4	Murphy Oil/Soap Liquid//9/32/oz	21.90	87.60
20	62338-80420	5	Air Wick/Scented Oil Twin Refill/Apple Cinnamon Medley 2pk/6/1.34/oz	2.59	12.95
21	62338-81262	4	Air Wick/Scented Oil Twin Refill/Cold Stone Creamery Vanilla Bean 2pk/6/1.34/oz	3.03	12.12
22	62338-79717	4	Air Wick/Scented Oil Twin Refill/Fresh Waters 2pk/6/1.34/oz	2.59	10.36
23	62338-80095	4	Air Wick/Scented Oil Twin Refill/Magnolia & Cherry Blossom 2pk/6/1.34/oz	2.59	10.36

BILL OF LADING / PACKING SLIP **1493326**

SHIPPER / EXPORTER

SHIP TO / CONSIGNEE

Name	L&K DISTRIBUTORS, INC. d/b/a BRAND NAME DIST SVC.	Name	HOBO CORPORATE
Address 1	175 CENTRAL AVE S	Address 1	2650 BELVIDERE ROAD
Address 2	BETHPAGE NY 11714	Address 2	WAUKEGAN, IL, 60085
FED TAX	20-1838435	CONTACT	PURCHASING
TEL	718-643-1141 847-732-7900	TEL	847-263-1240
		BILL TO:	HOBO CORPORATE, 2650 BELVIDERE ROAD, WAUKEGAN, IL, 60085

SHIPPING MEMO PO#R000017706

SHIP DATE		PAYMENT TERMS		SALES REP	SHIPPED VIA	INVOICE NUMBER	WEIGHT ORDERED	
4/9/2018		Net 30 Days		HOWARD M	INH	1493326	--	
#	CASE UPC	QUANTITY SHIPPED	FULL DESCRIPTION OF GOODS				WEIGHT (LBS)	TOTAL WEIGHT (LBS)
24	62338-82733	4	Air Wick/Scented Oil Twin Refill/Serene Coconut Breeze 2pk/6/1.34/oz				3.03	12.12
25	62338-78473	5	Air Wick/Scented Oil Twin Refill/Lavender & Chamomile 2pk/6/1.34/oz				2.59	12.95
		75						947

PALLET COUNT 1SIGNATURE M. Gadow

DATE _____

BILL OF LADING / PACKING SLIP 1540222

SHIPPER/EXPORTER

SHIP TO CONSIGNEE

Name **L&K DISTRIBUTORS, INC. d/b/a BRAND NAME DIST SVC.**
 Address 1 **175 CENTRAL AVE S**
 Address 2 **BETHPAGE NY 11714**
 FED TAX **20-1838435**
 TEL **718-643-1141 847-732-7900**

Name **HOBO CORPORATE**
 Address 1 **2650 BELVIDERE ROAD**
 Address 2 **WAUKEGAN, IL, 60085**
 CONTACT **PURCHASING** TEL **847-263-1240**
 BILL TO: **HOBO CORPORATE, 2650 BELVIDERE ROAD, WAUKEGAN, IL, 60085**

SHIPPING MEMO PO#N000021794 Confirmed

SHIP DATE	PAYMENT TERMS	SALES REP	SHIPPED VIA	INVOICE NUMBER	WEIGHT ORDERED		
8/23/2018	Net 30 Days	HOWARD M	INH	1540222	--		
#	CASE UPC	QUANTITY SHIPPED	FULL DESCRIPTION OF GOODS			WEIGHT (LBS.)	TOTAL WEIGHT (LBS.)
1	401540-0622406	28	Pampers/Baby Wipes/Unscented/12/64/ct			11.00	308.00
2	0401540-0622833	28	Pampers/Baby Wipes/Fresh Clean/12/64/ct			11.00	308.00
3	05210-14301	36	Vaseline/Intensive Care Lotion Pump/Essential Healing/6/32/oz			13.90	500.40
4	05210-14255	36	Vaseline/Intensive Care Lotion Pump/Cocoa Radiant/6/32/oz			13.90	500.40
5	36000-37434	180	Kleenex/Facial Tissue Display/White/72/160/ct			53.00	9,540.00
6	70481-01163	120	Murphy Oil/Soap Liquid/9/32/oz			21.90	2,628.00
7	70481-01151	88	Murphy Oil/Squirt & Mop/Liquid/6/32/oz			14.00	1,232.00
8	00686-92113	180	Dine Away/Premium Plastic Plates/9 1/4/100/ct			11.70	2,106.00
9	79400-33577	76	TRESemme/Shampoo/Keratin Smooth WPump/6/32/oz			13.80	1,048.80
10	79400-33574	42	TRESemme/Conditioner/Keratin Smooth WPump/6/32/oz			13.80	579.60
		814					18,751

PALLET COUNT

SIGNATURE

DATE

8-24-18

PO BOX 230122 BROOKLYN, NY 11223

847-732-7900

INVOICE # 1540222

Salesman	HOWARD M	ref number	OWARD M-15430	Ship date	08/24/18	Total skids	38.49	Weight	18751.2
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Ship To: HOBO CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085

Note: PO#N000021794 Confirmed

Bill To:

HOBO CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085

CUSTOMER TERMS

Phone:

Ship Via

Net 30 Days

847-263-1240

#NAME?

#	Item UPC	Item Description	Quantity Shipped	Price	Amount Shipped	
1	70481-01163	Murphy Oil/Soap Liquid//9/32/oz	120	\$19.08	\$2,289.60	
2	36000-37434	Kleenex/Facial Tissue Display/White/72/160/ct	180	\$71.28	\$12,830.40	
3	0401540-0622833	Pampers/Baby Wipes/Fresh Clean/12/64/ct	28	\$12.84	\$359.52	
4	00686-92113	Dine Away/Premium Plastic Plates/9'/4/100/ct	180	\$14.00	\$2,520.00	
5	70481-01151	Murphy Oil/Squirt & Mop/Liquid/6/32/oz	88	\$12.72	\$1,119.36	
6	401540-0622406	Pampers/Baby Wipes/Unscented/12/64/ct	28	\$12.84	\$359.52	
7	05210-14255	Vaseline/Intensive Care Lotion Pump/Cocoa Radiant	36	\$28.02	\$1,008.72	
8	05210-14301	Vaseline/Intensive Care Lotion Pump/Essential Heali	36	\$28.02	\$1,008.72	
9	79400-33577	TRESemme/Shampoo/Keratin Smooth WPump/6/32/	76	\$18.00	\$1,368.00	
10	79400-33574	TRESemme/Conditioner/Keratin Smooth WPump/6/	42	\$18.00	\$756.00	
SALES ORDER NO # 1540222			Total cases	814	\$23,619.84	

label# 23620

ATTENTION: Trucker must obtain info below:			
AMOUNT \$			
CIRCLE :	CASH	CHECK	BOTH NONE
SIGNATURE X		DATE :	

TAIL GATE DELIVERY!!! INSIDE DELIVERY +3% FROM THE TOTAL , COMPANY DOES NOT GIVE DISCOUNTS !!!

BILL OF LADING / PACKING SLIP**1540223**

SHIPPER / EXPORTER

SHIP TO / CONSIGNEE

Name **L&K DISTRIBUTORS, INC. d/b/a BRAND NAME DIST SVC.**
 Address 1 **175 CENTRAL AVE S**
 Address 2 **BETHPAGE NY 11714**
 FED TAX **20-1838435**
 TEL **718-643-1141 847-732-7900**

Name **HOBO CORPORATE**
 Address 1 **2650 BELVIDERE ROAD**
 Address 2 **WAUKEGAN, IL, 60085**
 CONTACT **PURCHASING** TEL **847-263-1240**
 BILL TO: **HOBO CORPORATE, 2650 BELVIDERE ROAD, WAUKEGAN, IL, 60085**

SHIPPING MEMO PO#N000021795 Confirmed

SHIP DATE	PAYMENT TERMS	SALES REP	SHIPPED VIA	INVOICE NUMBER	WEIGHT ORDERED
8/21/2018	Net 30 Days	HOWARD M	INH	1540223	--

CASE	UPC	QUANTITY SHIPPED	FULL DESCRIPTION OF GOODS	WEIGHT (LBS)	TOTAL WEIGHT (LBS)
1	05212-34500	12	Vaseline/Petroleum Jelly/Original/24/13/oz	23.80	285.60
2	05215-12800	50	Q-Tips///24/500/ct	15.00	750.00
3	14367-35185	7	White Swan/Scented Candle/Alaskan Pine/6/10/oz	11.25	78.75
4	14367-35183	7	White Swan/Scented Candle/Just Cinnamon/6/10/oz	11.25	78.75
5	14367-35181	7	White Swan/Scented Candle/Berry Fresh/6/10/oz	11.25	78.75
6	37000-93037	153	Tide/Pods/Original HE/4/31/ct	7.94	1,214.82
7	46500-77791	16	Glade/Automatic Spray/Enchanted Floral Garden/6/6.2/oz	3.75	60.00
8	01030-67083	36	Dove/Body Wash/Beauty Nourishing WPump/12/27.04/oz	26.70	961.20
9	01030-66159	22	Dove/Body Wash/Almond Cream & Hibiscus WPump/12/27.04/oz	26.70	587.40
10	01030-66158	22	Dove/Body Wash/Shea Butter WPump/12/27.04/oz	26.70	587.40
11	58000-31222	72	Palmolive/Dish Liquid/Original/4/169/oz	47.20	3,398.40
12	37000-97785	46	Tide/Pods/Downy HE April Fresh/4/61/ct	18.14	834.44
13	79400-26570	50	Degree/Men Invisible Solid/Sport/12/2.7/oz	4.50	225.00
14	79400-26560	50	Degree/Men Invisible Solid/Extreme Blast/12/2.7/oz	3.60	180.00
15	79400-20570	25	Degree/Men Invisible Solid/Cool Comfort/12/2.7/oz	4.50	112.50
16	79400-25190	9	Degree/Women Invisible Solid/Shower Clean/12/2.6/oz	3.60	32.40
17	35000-26919	34	Irish Spring/Body Wash/Moisture Blast/6/18/oz	8.35	283.90
18	35000-26920	50	Irish Spring/Body Wash/Aloe/6/18/oz	8.35	417.50
19	35000-26918	0	Irish Spring/Body Wash/Original/6/18/oz	8.35	0.00
20	37000-22275	45	Dawn//Summer Time/10/25/oz	21.57	970.65
21	37000-23685	87	Dawn//Original/10/25/oz	21.57	1,876.59
		800			13,014

PALLET COUNT**SIGNATURE**

Page 1 of 2



PO BOX 230122 BROOKLYN, NY 11223

847-732-7900

INVOICE # **1540223**

Salesman	HOWARD M	ref number	OWARD M-15418	Ship date	08/21/18	Total skids	12.69	Weight	13014.05
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Ship To: **HOBO CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085**

Note: **PO#N000021795 Confirmed**

Bill To:

HOBO CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085

CUSTOMER TERMS

Phone

Ship Via

Net 30 Days

847-263-1240

#NAME?

Item #	Item UPC	Item Description	Quantity Shipped	Price	Amount Shipped	
1	79400-25190	Degree/Women Invisible Solid/Shower Clean/12/2.6/oz	9	\$18.00	\$162.00	
2	79400-26560	Degree/Men Invisible Solid/Extreme Blast/12/2.7/oz	50	\$18.00	\$900.00	
3	05215-12800	Q-Tips///24/500/ct	50	\$48.00	\$2,400.00	
4	37000-23685	Dawn//Original/10/25/oz	87	\$16.50	\$1,435.50	
5	79400-20570	Degree/Men Invisible Solid/Cool Comfort/12/2.7/oz	25	\$18.00	\$450.00	
6	79400-26570	Degree/Men Invisible Solid/Sport/12/2.7/oz	50	\$18.00	\$900.00	
7	05212-34500	Vaseline/Petroleum Jelly/Original/24/13/oz	12	\$56.40	\$676.80	
8	37000-22275	Dawn//Summer Time/10/25/oz	45	\$16.50	\$742.50	
9	35000-26920	Irish Spring/Body Wash/Aloe/6/18/oz	50	\$13.80	\$690.00	
10	35000-26919	Irish Spring/Body Wash/Moisture Blast/6/18/oz	34	\$13.80	\$469.20	
11	58000-31222	Palmolive/Dish Liquid/Original/4/169/oz	72	\$30.00	\$2,160.00	
12	37000-93037	Tide/Pods/Original HE/4/31/ct	153	\$28.24	\$4,320.72	
13	37000-97785	Tide/Pods/Downy HE April Fresh/4/61/ct	46	\$52.40	\$2,410.40	
14	46500-77791	Glade/Automatic Spray/Enchanted Floral Garden/6/oz	16	\$11.99	\$191.84	
15	14367-35181	White Swan/Scented Candle/Berry Fresh/6/10/oz	7	\$13.80	\$96.60	
16	14367-35183	White Swan/Scented Candle/Just Cinnamon/6/10/oz	7	\$13.80	\$96.60	
17	14367-35185	White Swan/Scented Candle/Alaskan Pine/6/10/oz	7	\$13.80	\$96.60	
18	01030-66158	Dove/Body Wash/Shea Butter WPump/12/27.04/oz	22	\$39.00	\$858.00	
19	01030-66159	Dove/Body Wash/Almond Cream & Hibiscus WPump/12/27.04/oz	22	\$39.00	\$858.00	
20	01030-67083	Dove/Body Wash/Beauty Nourishing WPump/12/27.04/oz	36	\$39.00	\$1,404.00	
SALES ORDER NO # 1540223			Total cases	800	\$21,318.76	

label# **21319**

ATTENTION: Trucker must obtain info below:				
AMOUNT \$				
CIRCLE :	CASH	CHECK	BOTH	NONE
SIGNATURE X			DATE :	

TAIL GATE DELIVERY!!! INSIDE DELIVERY +3% FROM THE TOTAL , COMPANY DOES NOT GIVE DISCOUNTS !!!

BILL OF LADING / PACKING SLIP**1540224**

SHIPPER / EXPORTER

SHIP TO / CONSIGNEE

Name L&K DISTRIBUTORS, INC. d/b/a BRAND NAME DIST SVC.
 Address 1 175 CENTRAL AVE S
 Address 2 BETHPAGE NY 11714
 FED TAX 20-1838435
 TEL 718-643-1141 847-732-7900

Name HOBO CORPORATE
 Address 1 2650 BELVIDERE ROAD
 Address 2 WAUKEGAN, IL, 60085
 CONTACT PURCHASING TEL 847-263-1240
 BILL TO: HOBO CORPORATE, 2650 BELVIDERE ROAD, WAUKEGAN, IL, 60085

SHIPPING MEMO PO#N000021716 Confirmed

SHIP DATE

PAYMENT TERMS

SALES REP

SHIPPED VIA

INVOICE NUMBER

WEIGHT ORDERED

8/21/2018

Net 30 Days

HOWARD M

INH

1540224

--

CASE UPC

QUANTITY
SHIPPED

FULL DESCRIPTION OF GOODS

WEIGHT
(LBS)TOTAL
WEIGHT (LBS)

1	35000-14173	35	Irish Spring//Deep Action Scrub 8pk/9/3.75/oz	20.50	717.50
2	10900-20050	87	Reynolds/Aluminum Foil/Heavy Duty/24/37.5/sf	16.60	1,444.20
3	46500-77183	8	Glade/Automatic Spray/Matcha Garden Green Tea & Aloe/6/6.2/oz	3.75	30.00
4	46500-77181	8	Glade/Automatic Spray/Soho Social Citrus & Mimosa Flower/6/6.2/oz	3.75	30.00
5	12561-25180	20	Axe/Body Spray/Click/6/5/oz	2.00	40.00
6	12561-67008	60	Axe/Body Spray/Excite 150ml/6/5/oz	2.00	120.00
7	12561-64841	60	Axe/Body Spray/Apollo 150ml/6/5/oz	2.00	120.00
8	10908-43040	40	Axe/Body Spray/You 150ml/6/5/oz	2.00	80.00
9	12561-67103	40	Axe/Body Spray/Musk 150ml/6/5/oz	2.00	80.00
10	12561-25804	20	Axe/Body Spray/Peace 150ml/6/5/oz	2.00	40.00
11	10908-05215	60	Axe/Body Spray/Black Night 150ml/6/5/oz	2.00	120.00
12	12561-24912	40	Axe/Body Spray/Africa 150ml/6/5/oz	2.00	80.00
13	12561-24889	20	Axe/Body Spray/Limited Edition 150ml/6/5/oz	2.00	40.00
14	12561-46627	40	Axe/Body Spray/Gold Temptation 150ml/6/5/oz	2.00	80.00
15	62338-79717	7	Air Wick/Scented Oil Twin Refill/Fresh Waters 2pk/6/1.34/oz	2.59	18.13
16	62338-81262	9	Air Wick/Scented Oil Twin Refill/Vanilla Passion 2pk/6/1.34/oz	3.03	27.27
17	62338-82733	16	Air Wick/Scented Oil Twin Refill/Serene Coconut Breeze 2pk/6/1.34/oz	3.03	48.48
		570			3,116

PALLET COUNT

SIGNATURE

DATE

[Signature]
 8/21/18

847-732-7900

INVOICE # 1540224

Salesman HOWARD M

ref number

OWARD M-15417

Ship date

08/21/18

Total skids

3.56

Weight

3115.58

Ship To:

HOBO CORPORATE, 2650 BELVIDERE ROAD, WAUKEGAN, IL, 60085

Note:

PO#N000021716 Confirmed

Bill To:

HOBO CORPORATE, 2650 BELVIDERE ROAD, WAUKEGAN, IL, 60085

HOB0 CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085								
Item UPC		Item Description		Quantity Shipped	CUSTOMER TERMS		Phone:	Ship Via
					Net 30 Days		847-263-1240	#NAME?
					Price	Amount Shipped		
1	35000-14173	Irish Spring//Deep Action Scrub 8pk/9/3.75/oz		35	\$24.75	\$866.25		
2	62338-79717	Air Wick/Scented Oil Twin Refill/Fresh Waters 2pk/6		7	\$16.98	\$118.86		
3	62338-82733	Air Wick/Scented Oil Twin Refill/Serene Coconut Br		16	\$16.98	\$271.68		
4	62338-81262	Air Wick/Scented Oil Twin Refill/Vanilla Passion 2pk		9	\$16.98	\$152.82		
5	10900-20050	Reynolds/Aluminum Foil/Heavy Duty/24/37.5/sf		87	\$49.92	\$4,343.04		
6	12561-67103	Axe/Body Spray/Musk 150ml/6/5/oz		40	\$7.98	\$319.20		
7	12561-64841	Axe/Body Spray/Apollo 150ml/6/5/oz		60	\$7.98	\$478.80		
8	12561-67008	Axe/Body Spray/Excite 150ml/6/5/oz		60	\$7.98	\$478.80		
9	10908-05215	Axe/Body Spray/Black Night 150ml/6/5/oz		60	\$7.98	\$478.80		
10	12561-25180	Axe/Body Spray/Click/6/5/oz		20	\$7.98	\$159.60		
11	12561-46627	Axe/Body Spray/Gold Temptation 150ml/6/5/oz		40	\$7.98	\$319.20		
12	12561-25804	Axe/Body Spray/Peace 150ml/6/5/oz		20	\$7.98	\$159.60		
13	12561-24912	Axe/Body Spray/Africa 150ml/6/5/oz		40	\$7.98	\$319.20		
14	46500-77183	Glade/Automatic Spray/Matcha Garden Green Tea &		8	\$11.99	\$95.92		
15	46500-77181	Glade/Automatic Spray/Soho Social Citrus & Mimos		8	\$11.99	\$95.92		
16	12561-24889	Axe/Body Spray/Limited Edition 150ml/6/5/oz		20	\$7.98	\$159.60		
17	10908-43040	Axe/Body Spray/You 150ml/6/5/oz		40	\$7.98	\$319.20		
SALES ORDER NO # 1540224				Total cases	570	\$9,136.49		
label#	9136							

SALES ORDER NO # 1540224

label# 9136

ATTENTION: Trucker must obtain info below:

AMOUNT \$

CIRCLE : CASH CHECK BOTH NONE

PO BOX 230122 BROOKLYN, NY 11223

847-732-7900

INVOICE # **1540224**

SIGNATURE X

DATE :

TAIL GATE DELIVERY!!! INSIDE DELIVERY +3% FROM THE TOTAL , COMPANY DOES NOT GIVE DISCOUNTS !!!

BILL OF LADING / PACKING SLIP 1542901

SHIPPER EXPORTER

SHIP TO CONSIGNEE

Name	L&K DISTRIBUTORS, INC. d/b/a BRAND NAME DIST SVC.	Name	HOBQ CORPORATE
Address 1	175 CENTRAL AVE S	Address 1	2650 BELVIDERE ROAD
Address 2	BETHPAGE NY 11714	Address 2	WAUKEGAN, IL, 60085
FED TAX	20-1838435	CONTACT	PURCHASING
TEL	718-643-1141 847-732-7900	TEL	847-263-1240
		BILL TO:	HOBQ CORPORATE, 2650 BELVIDERE ROAD, WAUKEGAN, IL, 60085

SHIPPING MEMO Confirmed

SHIP DATE	PAYMENT TERMS	SALES REP	SHIPPED VIA	INVOICE NUMBER	WEIGHT ORDERED				
8/24/2018	Net 30 Days	HOWARD M	INH	1542901	-				
#	CASE UPC	QUANTITY SHIPPED	FULL DESCRIPTION OF GOODS				WEIGHT (LBS)	TOTAL WEIGHT (LBS)	
1	79400-37998	50	Axe/Body Spray/Dark Temptation USA/12/4/oz				4.50	225.00	
2	79400-55300	50	Axe/Body Spray/Essence USA/12/4/oz				4.50	225.00	
3	79400-55020	50	Axe/Body Spray/Phoenix USA/12/4/oz				4.50	225.00	
		150						675	

PALLET COUNT

SIGNATURE

DATE

[Signature]
8-24-18

L&K dba BRAND NAME DIST SVC

PO BOX 230122 BROOKLYN, NY 11223

847-732-7900

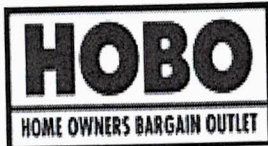
INVOICE # **1542901**

Salesman	HOWARD M	ref number	OWARD M-15430	Ship date	08/24/18	Total skids	0.69	Weight	675
Ship To:	HOBO CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085								
Note:	Confirmed								
Bill To:	HOBO CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085						CUSTOMER TERMS		Phone:
							Net 30 Days		847-263-1240
									Ship Via
									#NAME?
#	Item UPC	Item Description	Quantity Shipped	Price	Amount Shipped				
1	79400-37998	Axe/Body Spray/Dark Temptation USA/12/4/oz	50	\$18.00	\$900.00				
2	79400-55300	Axe/Body Spray/Essence USA/12/4/oz	50	\$18.00	\$900.00				
3	79400-55020	Axe/Body Spray/Phoenix USA/12/4/oz	50	\$18.00	\$900.00				
SALES ORDER NO # 1542901			Total cases	150	\$2,700.00				

label# 2700

ATTENTION: Trucker must obtain info below:			
AMOUNT \$			
CIRCLE :	CASH	CHECK	BOTH NONE
SIGNATURE X		DATE :	

TAIL GATE DELIVERY!!! INSIDE DELIVERY +3% FROM THE TOTAL , COMPANY DOES NOT GIVE DISCOUNTS !!!



TO: L & K DISTRIBUTORS, INC
DBA BRAND NAME DIST SVC
175 CENTRAL AVE SOUTH
BETHPAGE NY 11714
PHONE: (718) 643-1141
FAX : (646) 292-5120

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

Page: 1

PURCHASE ORDER

P.O. #: n000021442
Store : 47

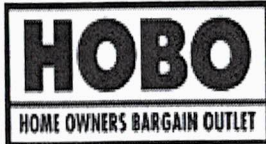
Order Date: 6/19/18
Date Due : 6/26/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS		
BR175		F	N	HTR		HOB		NET 30 DAYS		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION		MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085						
			SPECIAL INST:	FREIGHT- HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com						
8	C	2880	1245559	* CHARMINULTRA STG DBLE RL 12PK		941156		6.22	EA	17913.60
16	C	2880	1245560	* CHARMINULTRA SOFT DBLE RL 12PK		998570		6.22	EA	17913.60
TOTAL UNITS 5760								TOTAL COST		35827.20
								TOTAL FREIGHT		.00
								OTHER CHARGES		.00
								TOTAL P.O.		35827.20

Date:

P.O. Approved By: _____

Date: _____



HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

Page: 1

TO: L & K DISTRIBUTORS, INC
DBA BRAND NAME DIST SVC
175 CENTRAL AVE SOUTH
BETHPAGE NY 11714
PHONE: (718) 643-1141
FAX : (646) 292-5120

SHIP TO: HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

PURCHASE ORDER

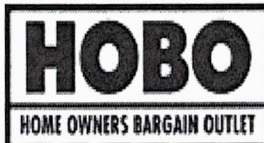
P.O. #: n000021716
Store : 47

Order Date: 7/24/18
Date Due : 8/14/18
Alt. PO # :
Order Type: NORMAL
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Recd : 07/17/10 Alt. PO # : Order Type: NORMAL Buyer : LMIL		
BR175		F	N	HTR		HOB		NET 30 DAYS			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOB0 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	FREIGHT- HOB0 TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com							
8	C	120	1213994	* AXE DEOD.BODY SPRAY 4oz-CLIX			LEVER05806		1.33	EA	159.60
16	C	360	1220187	* AXE BODY SPRAY 4 OZ EXCITE			11501		1.33	EA	478.80
24	C	360	1221699	* AXE BODY SPRAY 4 OZ APOLLO			26093		1.33	EA	478.80
32	C	240	1231313	* AXE BODY SPRAY YOU 150ML			76932		1.33	EA	319.20
40	C	240	1231314	* AXE BODY SPRAY MUSK 150ML			75291		1.33	EA	319.20
48	C	120	1235512	* AXE BODY SPRAY DRY PEACE			76809		1.33	EA	159.60
54	C	54	1241414	* AIR WICK SCNTD OIL LAVNDR CHAM			62338-93947		2.05	EA	110.70
62	C	240	1242091	* AXE BODY SPRAY GOLD TEMPT 5OZ					1.33	EA	319.20
69	C	54	1243119	* AIRWICK SNTD OIL VANILLA 2PK			062338-812625		2.40	EA	129.60
76	C	42	1243120	* AIRWICK SNTD OIL FRESH WATER			062338-797175		2.40	EA	100.80
83	C	96	1243122	* AIR WICK S OIL RF COCONUT 2PK			062338-827339		2.40	EA	230.40
88	C	316	1243126	* IRISH SPRING 8PK 3.75OZ			035000-148957		2.75	EA	869.00
91	C	2088	1243163	* REYNOLDS ALUMINUM FOIL 37.5SF					2.08	EA	4343.04
96	C	48	1244358	* GLADE SPRAY MATCHA GARDEN 6.2O			771832		2.00	EA	96.00
100	C	48	1244359	* GLADE SPRAY SOHO SOCIAL 6.2OZ			771818		2.00	EA	96.00
108	C	360	1246207	* AXE BODY SPRAY BLACK NIGHT 5OZ					1.33	EA	478.80
116	C	240	1246208	* AXE BODY SPRAY AFRICA 5OZ					1.33	EA	319.20
124	C	120	1246209	* AXE BODY SPRAY LTD EDITION 5OZ					1.33	EA	159.60
TOTAL UNITS 5146									TOTAL COST 9167.54		
									TOTAL FREIGHT .00		
									OTHER CHARGES .00		
									TOTAL P.O. 9167.54		
P.O. Approved By:							Date:				

P.O. Approved By: _____

Date: _____



TO: L & K DISTRIBUTORS, INC
DBA BRAND NAME DIST SVC
175 CENTRAL AVE SOUTH
BETHPAGE NY 11714
PHONE: (718) 643-1141
FAX : (646) 292-5120

HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

SHIP TO: HOB0 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

Page: 1

PURCHASE ORDER

P.O. #: n000021794
Store : 47

Order Date: 8/ 3/18
Date Due : 8/10/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS
BR175		F	N	HTR		HOB	9/11 AD GOODS	NET 30 DAYS

Date Due : 8/10/18

Alt. PO # :

Order Type: NORMAL

Buyer : JORI

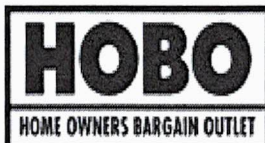
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
			SPECIAL INST:	FREIGHT- HOB0 TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com					
8	C	336	1246426	* PAMPERS BABY WIPES UNSCENTED64			1.07	EA	359.52
16	C	336	1246427	* PAMPERS BABY WIPES FRESH CLN64			1.07	EA	359.52
24	C	216	1246428	* VASELINE LOTION ESSENT HEALN32			4.67	EA	1008.72
32	C	216	1246429	* VASELINE LOTION COCOA RDNT32OZ			4.67	EA	1008.72
40	C	12960	1246438	* KLEENEX WHT FACIAL TISSUE160CT			.99	EA	12830.40
48	C	456	1246443	* TRESEMME SHAMPOO KERATIN32OZ			3.00	EA	1368.00
56	C	252	1246444	* TRESEMME CONITNR KERATIN32OZ			3.00	EA	756.00
64	C	720	1246447	* 9"PREM PLASTIC PLATES100CT			3.50	EA	2520.00
68	C	1080	1235640	* MURPHY OIL SOAP 32 OZ	62980		2.12	EA	2289.60
76	C	528	1030423	MURPHY'S OIL SOAP SQUIRT 32 OZ	01150-2		2.12	EA	1119.36

TOTAL UNITS 17100

TOTAL COST 23619.84
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 23619.84

P.O. Approved By: _____

Date: _____



TO: L & K DISTRIBUTORS, INC
DBA BRAND NAME DIST SVC
175 CENTRAL AVE SOUTH
BETHPAGE NY 11714
PHONE: (718) 643-1141
FAX : (646) 292-5120

HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455
(708) 924-9155

SHIP TO: HOBO 47
7557 S. 78TH AVE.
BRIDGEVIEW, IL 60455

Page: 1

PURCHASE ORDER

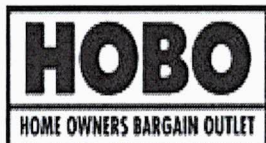
P.O. #: n000021795
Store : 47

Order Date: 8/ 3/18
Date Due : 8/10/18
Alt. PO # :
Order Type: NORMAL
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 8/10/18 Alt. PO # : Order Type: NORMAL Buyer : JORI		
BR175		F	N	HTR		HOB		NET 30 DAYS			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	FREIGHT- HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com							
8	C	612	1246421	* TIDE PODS ORIGINAL HE 31CT					7.06	EA	4320.72
15	C	42	1246422	* WHITESWAN CANDLE ALASKAN PINE					2.30	EA	96.60
22	C	42	1246423	* WHITESWAN CANDLE JUST CINNAMON					2.30	EA	96.60
28	C	36	1246424	* WHITESWAN CANDLE BERRY FRESH					2.30	EA	82.80
35	C	96	1246425	* GLADE SPRAY ENCHT FLORAL 6.2OZ					2.00	EA	192.00
43	C	432	1246430	* DOVE BODY WASH NOURISHN27.04OZ					3.25	EA	1404.00
51	C	264	1246431	* DOVE BW ALMD CRM&HIBISCUS27OZ					3.25	EA	858.00
59	C	264	1246432	* DOVE BODY WASH SHEA BUTTER27OZ					3.25	EA	858.00
67	C	600	1246433	* DEGREE MENS INVBL SD SPORT2.7OZ					1.50	EA	900.00
75	C	300	1246434	* DEGREE MENS INVBL SD COOL CMFT					1.50	EA	450.00
83	C	600	1246435	* DEGREE MENS INVBL SD EXTREME					1.50	EA	900.00
90	C	180	1246436	* DEGREE WMN INVBL SD CLEAN2.7OZ					1.50	EA	270.00
98	C	420	1246437	* DEGREE WMN BLOSSOMN ORCHID					1.50	EA	630.00
105	C	204	1246439	* IRISHSPRING BW MRSTR BLAST18OZ					2.35	EA	479.40
113	C	300	1246440	* IRISHSPRING BODY WASH ALOE18OZ					2.35	EA	705.00
121	C	504	1246441	* IRISH SPRING BODY WASH OG18OZ					2.35	EA	1184.40
128	C	288	1246442	* VASELINE ORIGINAL JELLY 13OZ					2.35	EA	676.80
135	C	288	1246445	* PALMOLIVE DISH LIQUID OG169 OZ					7.50	EA	2160.00
141	C	184	1246446	* TIDE PODS HE WITH DOWNEY 61 CT					13.10	EA	2410.40
142	47	1200	1223078	* Q-TIPS 500 CT			700		2.00	EA	2400.00
143	47	6	1246424	* WHITESWAN CANDLE BERRY FRESH					2.30	EA	13.80
TOTAL UNITS 6862									TOTAL COST 21088.52		
									TOTAL FREIGHT .00		
									OTHER CHARGES .00		
									TOTAL P.O. 21088.52		
P.O. Approved By:									Date:		

P.O. Approved By: _____

Date: _____



HOBO 25
8716 S CICERO
OAK LAWN, IL
(708) 423-4656

Page: 1

TO: L & K DISTRIBUTORS, INC
DBA BRAND NAME DIST SVC
175 CENTRAL AVE SOUTH
BETHPAGE NY 11714
PHONE: (718) 643-1141
FAX : (646) 292-5120

SHIP TO: HOBO 25
8716 S CICERO
OAK LAWN, IL

PURCHASE ORDER

P.O. #: R000017706
Store : 25

Order Date: 3/21/18
Date Due : 4/ 4/18
Alt. PO # :
Order Type: NORMAL
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 4/ 4/18		
BR175		F	N	HTR		HOB	4/24 AD GOODS	NET 30 DAYS	Alt. PO # : Order Type: NORMAL Buyer : LMIL		
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	FREIGHT- HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com							
1	25	8	1170803	MURPHY'S OIL SOA[128 OZ GALLON			01103		7.00	EA	56.00
2	25	18	1197504	* FABULOSO MULTI CLNR 56oz-PSSN			COLG53043		2.17	EA	39.06
3	25	12	1206315	* FABULOSO LAVENDER 56OZ			F53041		2.17	EA	26.04
4	25	18	1206316	* FABULOSO OCEAN PARADISE 56OZ			F53042		2.17	EA	39.06
5	25	24	1206835	* PURELL 12oz W/ ALOE			120Z1215		1.75	EA	42.00
6	25	30	1216892	* AIRWICK SNTD OIL ACINN 2PK			90970-C		2.40	EA	72.00
7	25	24	1223078	* Q-TIPS 500 CT			700		2.00	EA	48.00
8	25	36	1235640	* MURPHY OIL SOAP 32 OZ			62980		2.00	EA	72.00
9	25	30	1240160	* AIR WICK S OIL RF LAV/CAM 2PK			78473		2.40	EA	72.00
10	25	432	1241413	* SCOTCH BRITE SCRUB SPONGE			44002985917		.36	EA	155.52
11	25	16	1243117	* AIR WICK SK PURE TROPICAL FLOW			062338-972916		4.50	EA	72.00
12	25	16	1243118	* AIR WICK SK SNUGGLES FRESH LIN			062338-980966		4.50	EA	72.00
13	25	24	1243119	* AIRWICK SNTD OIL VANILLA 2PK			062338-812625		2.40	EA	57.60
14	25	24	1243120	* AIRWICK SNTD OIL FRESH WATER			062338-797175		2.40	EA	57.60
15	25	24	1243121	* AIR WICK S OIL RF MAG CHB 2PK			062338-800950		2.40	EA	57.60
16	25	24	1243122	* AIR WICK S OIL RF COCONUT 2PK			062338-827339		2.40	EA	57.60
17	25	36	1243123	* DOVE MENS WASH CLN COMF 13.5OZ			717644-683149		1.65	EA	59.40
18	25	36	1243124	* DOVE MENS WASH COOL FRESH 13.5			710908-317828		1.65	EA	59.40
19	25	36	1243125	* HEAD & SHOULDERS 23.6OZ ASST			56100-05877		4.95	EA	178.20
20	25	24	1243126	* IRISH SPRING 8PK 3.75OZ			035000-148957		2.75	EA	66.00
21	25	12	1243127	* PALMOLIVE ORIGINAL 169OZ			058000-303027		7.85	EA	94.20
22	25	288	1243128	* SCOTCH BRITE SCRUB SPNG NON-SC			021200-001833		.36	EA	103.68
23	25	144	1243129	* WD JUMBO COTTON BALLS 100CT			714367-351506		.47	EA	67.68
24	25	48	1243163	* REYNOLDS ALUMINUM FOIL 37.5SF					2.08	EA	99.84
TOTAL UNITS 1384									TOTAL COST	1724.48	
									TOTAL FREIGHT	.00	
									OTHER CHARGES	.00	
									TOTAL P.O.	1724.48	
P.O. Approved By:									Date:		

P.O. Approved By: _____

Date: _____



TO: L & K DISTRIBUTORS, INC
DBA BRAND NAME DIST SVC
175 CENTRAL AVE SOUTH
BETHPAGE NY 11714
PHONE: (718) 643-1141
FAX : (646) 292-5120

HOBO 27
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221
(414) 643-1226

SHIP TO: HOBO 27
3545 SOUTH 27TH ST
MILWAUKEE, WI 53221

Page: 1

PURCHASE ORDER

P.O. #: T000011552
Store : 27

Order Date: 3/21/18
Date Due : 4/ 4/18
Alt. PO # :
Order Type: NORMAL
Buyer : LMIL

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Date Due : 4/ 4/18 Alt. PO # : Order Type: NORMAL Buyer : LMIL		
BR175		F	N	HTR		HOB	4/24 AD GOODS	NET 30 DAYS			
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION			MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
			BILL TO:	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085							
			SPECIAL INST:	FREIGHT- HOBO TO ROUTE-EMAIL PICK UP INFO TO dispatch@hoboonline.com							
1	27	8	1170803	MURPHY'S OIL SOA[128 OZ GALLON			01103		7.00	EA	56.00
2	27	18	1197504	* FABULOSO MULTI CLNR 56oz-PSSN			COLG53043		2.17	EA	39.06
3	27	24	1206315	* FABULOSO LAVENDER 56OZ			F53041		2.17	EA	52.08
4	27	18	1206316	* FABULOSO OCEAN PARADISE 56OZ			F53042		2.17	EA	39.06
5	27	24	1206835	* PURELL 12oz W/ ALOE			120Z1215		1.75	EA	42.00
6	27	24	1216892	* AIRWICK SNTD OIL ACINN 2PK			90970-C		2.40	EA	57.60
7	27	48	1223078	* Q-TIPS 500 CT			700		2.00	EA	96.00
8	27	27	1235640	* MURPHY OIL SOAP 32 OZ			62980		2.00	EA	54.00
9	27	24	1240160	* AIR WICK S OIL RF LAV/CAM 2PK			78473		2.40	EA	57.60
10	27	432	1241413	* SCOTCH BRITE SCRUB SPONGE			44002985917		.36	EA	155.52
11	27	16	1243117	* AIR WICK SK PURE TROPICAL FLOW			062338-972916		4.50	EA	72.00
12	27	16	1243118	* AIR WICK SK SNUGGLES FRESH LIN			062338-980966		4.50	EA	72.00
13	27	24	1243119	* AIRWICK SNTD OIL VANILLA 2PK			062338-812625		2.40	EA	57.60
14	27	24	1243120	* AIRWICK SNTD OIL FRESH WATER			062338-797175		2.40	EA	57.60
15	27	24	1243121	* AIR WICK S OIL RF MAG CHB 2PK			062338-800950		2.40	EA	57.60
16	27	24	1243122	* AIR WICK S OIL RF COCONUT 2PK			062338-827339		2.40	EA	57.60
17	27	36	1243123	* DOVE MENS WASH CLN COMF 13.5OZ			717644-683149		1.65	EA	59.40
18	27	36	1243124	* DOVE MENS WASH COOL FRESH 13.5			710908-317828		1.65	EA	59.40
19	27	36	1243125	* HEAD & SHOULDERS 23.6OZ ASST			56100-05877		4.95	EA	178.20
20	27	24	1243126	* IRISH SPRING 8PK 3.75OZ			035000-148957		2.75	EA	66.00
21	27	12	1243127	* PALMOLIVE ORIGINAL 169OZ			058000-303027		7.85	EA	94.20
22	27	144	1243128	* SCOTCH BRITE SCRUB SPNG NON-SC			021200-001833		.36	EA	51.84
23	27	144	1243129	* WD JUMBO COTTON BALLS 100CT			714367-351506		.47	EA	67.68
24	27	48	1243163	* REYNOLDS ALUMINUM FOIL 37.5SF					2.08	EA	99.84

TOTAL UNITS 1255

TOTAL COST 1699.88
TOTAL FREIGHT .00
OTHER CHARGES .00
TOTAL P.O. 1699.88

P.O. Approved By: _____

Date: _____

BRAND NAME DIST SVC

PO BOX 230122 BROOKLYN, NY 11223

847-732-7900

INVOICE # **1526707**

Salesman	HOWARD M	ref number	OWARD M-15211	Ship date	07/09/18	Total skids	30.00	Weight	12240
----------	----------	------------	---------------	-----------	----------	-------------	-------	--------	-------

Ship To: **HOBO CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085**

V.d. PO#n000021442

Bill To:

HOBO CORPORATE, 2650 BELVIDERE ROAD , WAUKEGAN, IL, 60085

CUSTOMER TERMS

Phone

Ship Via

Net 30 Days

847-263-1240

INH

#	Item UPC	Item Description	Quantity Shipped	Price	Amount Shipped
1	37000-99857	Charmin/Ultra Soft/Double Roll 12pk/4/185/sh	720	\$24.88	\$17,913.60
2	37000-94115	Charmin/Ultra Strong/Double Roll 12pk/4/154/sh	720	\$24.88	\$17,913.60
SALES ORDER NO # 1526707			Total cases	1,440	\$35,827.20

label# 16063

ATTENTION: Trucker must obtain info below:**AMOUNT \$****CIRCLE : CASH CHECK BOTH NONE****SIGNATURE X****DATE :****TAIL GATE DELIVERY!!! INSIDE DELIVERY +3% FROM THE TOTAL , COMPANY DOES NOT GIVE DISCOUNTS !!!**

GLOBALTRANZ.

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO : 15866010

Shipper Brand name distributors
 Address 175 Central Avenue South
 Bethpage, NY 11714
 Country USA
 Contact Name Jack
 Phone Number (718) 643-1141
 Fax Number

Carrier :CSX
 Shipment Date:07/10/18
 Carrier Pro# :
 Ref # :45751
 Carrier Quote # :
 P/O # :N21442



Consignee HOBO Store
 Address 7557 78th Ave.
 Bridgeview, IL 60455
 Country USA
 Contact Name Barb
 Phone Number (708) 924-9155
 Fax Number

Third Party Billing Information:
 All charges are prepaid to:
 GlobalTranz
 PO Box 6348
 Scottsdale AZ 85261
 Direct billing inquiries to : (866) 275-1407
 GTZ BOL NO : 15866010

**Comments/Special
 Instructions:**

Pickup Remarks :

Delivery Remarks :

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
24	24		toilet paper	13000		0	0	0		false

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: _____

Date: 7/10/18

Trailer#: _____

Driver's Signature: _____

Date: 7/10/18

Trailer#: CSX0682550

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor's Signature: _____

Consignee Signature: _____

Print Name: _____

Company Name: _____

Date: _____

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR



Time in 1145
 out 1300

Northern District of Illinois Claims Register

[18-30052 KLS Acquisition Corp.](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27380396)

Claim No: 26

Status:

L & K Distributors, Inc.

Original Filed

Filed by: CR

Coface North America Insurance
Company

Date: 12/17/2018

Entered by: Amy Schmidt

650 College Road East, Suite
2005

Original Entered

Modified:

Princeton, NJ 08540

Date: 12/17/2018

Amount claimed: \$93105.39

History:

[Details](#) [26-1](#) 12/17/2018 Claim #26 filed by L & K Distributors, Inc., Amount claimed: \$93105.39 (Schmidt, Amy)

Description: (26-1) 57051

Remarks:

Claims Register Summary

Case Name: KLS Acquisition Corp.

Case Number: 18-30052

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$93105.39
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		